
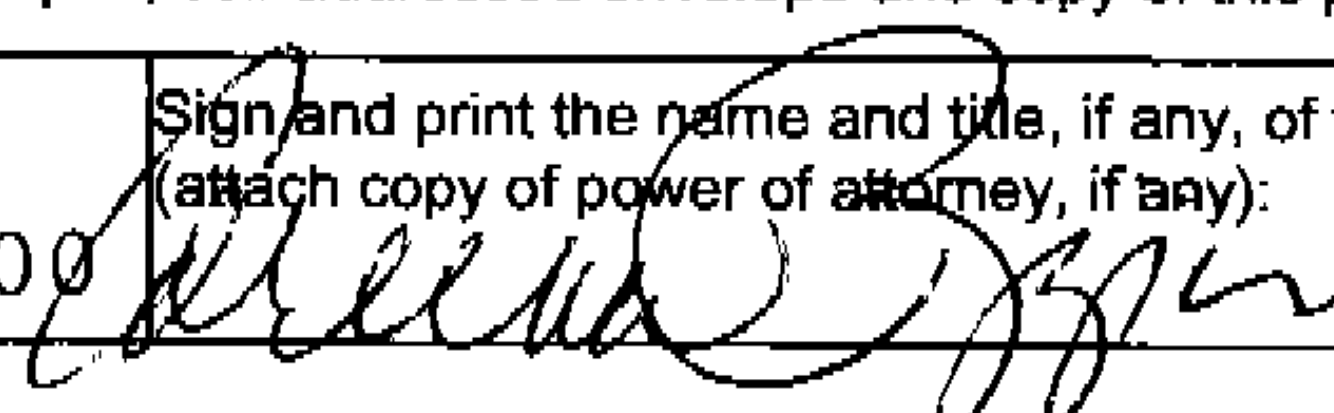


United States Bankruptcy Court
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors <input checked="" type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input checked="" type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input checked="" type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim against		Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Creditor ID#: 788-35799 United States Bankruptcy Court Southern District of Texas FILED JUL 31 2000 Michael N. Milby, Clerk
Name of Creditor (The person or other entity to whom the debtor owes money or property): Ktfm	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
Name and address where notices should be sent: *****AUTO**3-DIGIT 782 Ktfm PO Box 1522 San Antonio TX 78295-1522 	<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____		
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: 4/5/00-5/18/00		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 1,734.00 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____). *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		1190	
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 7/28/00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Coreena Pippin, Receivables Manager		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

Please Remit To
KTFM-FM Radio
P.O. BOX 730820
DALLAS, TX 75373-0820
210-599-5500

Amount Paid \$ _____

BEALL'S DEPT STORE/REYNOLDS

770-00027-0002	4/30/00	1
Official Invoice	Date	Page
DETACH AND RETURN WITH PAYMENT		

770-00027-0002 O 4/30/00 1
For: BEALL'S DEPT STORE/REYNOLDS
Purchase Order Number: TWO DAY SALES
Co-Op: << None >>
Description: TWO DAY SALES/MOD 2
Salesperson: Salemi (Agency), Barbara

REYNOLD'S MEDIA
Attn: BRANDA WOOLEY
2425 FOUNTAINVIEW
SUITE 355
HOUSTON, TX 77057

Date	Day	Time	Length	Description	Qty	Rate	Total
4/5/00	Wed	2:29:00 PM	:60	KTFM-FM B040A60R	1	125.00	125.00
4/5/00	Wed	7:18:00 PM	:60	KTFM-FM B040A60R	1	125.00	125.00
4/5/00	Wed	8:20:00 PM	:60	KTFM-FM B040A60R	1	0.00	0.00
4/5/00	Wed	11:29:00 PM	:60	KTFM-FM B040A60R	1	0.00	0.00
4/6/00	Thu	6:36:00 AM	:15	KTFM-FM TRAFFIC SPON	1	0.00	0.00
4/6/00	Thu	7:22:00 AM	:60	KTFM-FM B040G60R	1	135.00	135.00
4/6/00	Thu	8:21:00 AM	:15	KTFM-FM TRAFFIC SPON	1	0.00	0.00
4/6/00	Thu	9:31:00 AM	:60	KTFM-FM B040G60R	1	135.00	135.00
4/6/00	Thu	10:22:00 AM	:60	KTFM-FM B040G60R	1	125.00	125.00
4/6/00	Thu	12:18:00 PM	:60	KTFM-FM B040G60R	1	125.00	125.00
4/6/00	Thu	2:18:00 PM	:60	KTFM-FM B040G60R	1	125.00	125.00
4/6/00	Thu	4:18:00 PM	:60	KTFM-FM B040G60R	1	125.00	125.00
4/30/00				Agency Discount			-153.00

Affidavit Of Performance: I Barbara Salemi
certify: that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 28 day of July, 2000

NOTARY PUBLIC

Quantity	12	Total	1,020.00
AGENCY DISCOUNT			(153.00)
Total Due			867.00

INVOICE

Please Remit To
KTFM-FM Radio
P.O. BOX 730820
DALLAS, TX 75373-0820
210-599-5500

Amount Paid \$ _____

BEALL'S DEPT STORE/REYNOLDS

770-00027-0003	5/21/00	1
Official Invoice	Date	Page
DETACH AND RETURN WITH PAYMENT		

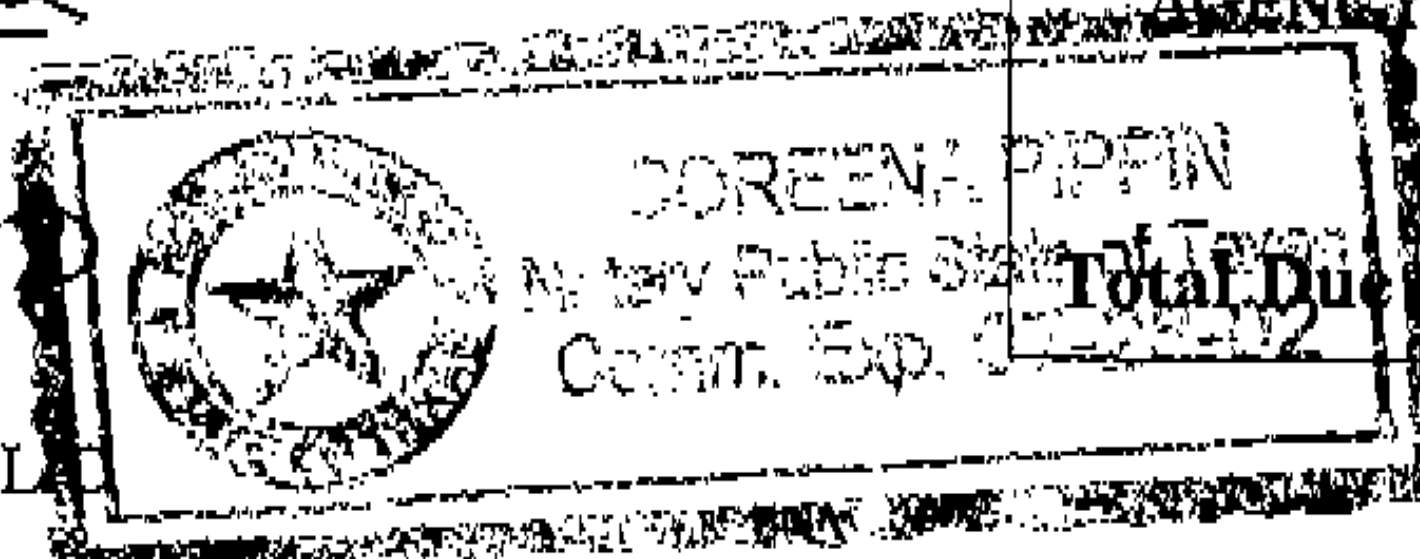
770-00027-0003 O 5/21/00 1
For: BEALL'S DEPT STORE/REYNOLDS
Purchase Order Number: TWO DAY SALES
Co-Op: << None >>
Description: TWO DAY SALES/MOD 2
Salesperson: Salemi (Agency), Barbara

REYNOLD'S MEDIA
Attn: BRANDA WOOLEY
2425 FOUNTAINVIEW
SUITE 355
HOUSTON, TX 77057

Date	Day	Time	Length	Description	Qty	Rate	Total
5/17/00	Wed	2:32:00 PM	:60	KTFM-FM B050A60R	1	125.00	125.00
5/17/00	Wed	7:34:00 PM	:60	KTFM-FM B050A60R	1	125.00	125.00
5/17/00	Wed	8:18:00 PM	:60	KTFM-FM B050A60R	1	0.00	0.00
5/17/00	Wed	10:34:00 PM	:60	KTFM-FM B050A60R	1	0.00	0.00
5/18/00	Thu	5:53:00 AM	:60	KTFM-FM B050G60R	1	135.00	135.00
5/18/00	Thu	7:53:00 AM	:60	KTFM-FM B050G60R	1	135.00	135.00
5/18/00	Thu	10:19:00 AM	:60	KTFM-FM B050G60R	1	125.00	125.00
5/18/00	Thu	11:19:00 AM	:60	KTFM-FM B050G60R	1	125.00	125.00
5/18/00	Thu	1:21:00 PM	:60	KTFM-FM B050G60R	1	125.00	125.00
5/18/00	Thu	2:22:00 PM	:60	KTFM-FM B050G60R	1	125.00	125.00
5/18/00				Agency Discount			-153.00

Affidavit Of Performance: I Monely S. Liza Quantity 10 Total 1,020.00
certify: that in accordance with official station logs, the above AGENCY DISCOUNT (153.00)
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 29 day of July, 2000 Total Due 867.00

NOTARY PUBLIC



INVOICE